

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 75	Filed Date	10/19/2012
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2015 4:20:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2012	Check # N/A	Burlington Hilton 60 Battery Street Burlington, VT 05401	Travel	\$647.36
NCOIL Lodging				
7/15/2012	Check # N/A	Burlington Hilton 60 Battery Street Burlington, VT 05401	Travel	\$647.36
NCOIL Lodging				
7/15/2012	Check # N/A	Delta 2121 Arthur Collins Pkwy Cedar Rapids, IA 52404	Travel	\$603.20
airfare to NCOIL				
7/15/2012	Check # 842	Eastern Iowa Airport 2121 Arthur Collins Parkway Cedar Rapids, IA 52404	Travel	\$20.00
parking				
7/16/2012	Check # 843	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$100.85
7/26/2012	Check # 844	ehlingers 66 310 S K AVE Vinton, IA 52349	Gifts or Meals for Volunteers	\$21.76
gas for volunteer				
8/4/2012	Check # 1227	Rath, Ron 3731 Old Orchard Road NE Cedar Rapids, IA 52402	Charitable Contributions	\$100.00
Fill the Plate donation				
8/6/2012	Check # N/A	US Air 2121 Arthur Collins Cedar Rapids, IA 52404	Travel	\$331.90
NCSL Chicago Round Trip				
8/10/2012	Check # N/A	Hyatt Regency Chicago 151 East Wacker Drive Chicago, IL 60601	Travel	\$1,381.91
NCSL Pension Track Conference				
8/19/2012	Check # 848	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$694.80
2316 miles @ .30 mile				

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 75	Filed Date	10/19/2012
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2015 4:20:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/19/2012	Check # 847	Strategic Media 1107 W. San Marnan Drive Waterloo, IA 50701	Web Fees	\$239.40
8/19/2012	Check # 846	Victory Enterprises 5200 SW 30th Street, ste 7 Davenport, IA 52802	Campaign Merchandise	\$909.38
Campaign cards				
8/20/2012	Check # 845	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$317.47
Ink, paper, file folders, parade candy				
8/27/2012	Check # 849	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$90.00
8/29/2012	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$236.70
cell phone 2 months				
8/30/2012	Check # 850	Victory Enterprises 5200 SW 30th Street, ste 7 Davenport, IA 52802	Campaign Signs	\$1,285.79
9/2/2012	Check # 1226	Alco 911 South K Avenue Vinton, IA 52349	Office Supplies	\$51.88
ink, paper				
9/4/2012	Check # 1228	Fareway 501 A Ave Vinton, IA 52349	Parade Candy	\$25.63
9/5/2012	Check # 1230	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Mileage	\$540.00
Mileage 1801 @ .30				
9/5/2012	Check # 1229	Caseys 2157 US 6 Marengo, IA 52301	Gifts or Meals for Volunteers	\$20.57
Gas for volunteer				
9/10/2012	Check # 1231	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$135.99

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 75	Filed Date	10/19/2012
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2015 4:20:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/12/2012	Check # 1233	Oldfather, Michelle 115 North St Mount Auburn, IA 52313	Fund-Raiser (Holding)	\$150.00
fundraiser caterer				
9/12/2012	Check # 1234	Dollar General Hwy 218 Vinton, IA 52349	Fund-Raiser (Holding)	\$12.30
fundraiser food				
9/12/2012	Check # 1232	Super One Dollar Store 115 W. 4th Vinton, IA 52349	Fund-Raiser (Holding)	\$91.25
fundraiser plates/decorations/tablecloths				
9/15/2012	Check # 1237	Dollar General Hwy 218 Vinton, IA 52349	Office Holder Expenses	\$20.67
Punch supplies for Victory Office party				
9/15/2012	Check # 1235	LPC Bakery Main Street La Porte City, IA 50651	Gifts or Meals for Volunteers	\$24.50
Cake for Victory Office Grand Opening				
9/15/2012	Check # 1236	Super One Dollar Store 115 W. 4th Vinton, IA 52349	Office Holder Expenses	\$20.03
Victory Office Party				
9/18/2012	Check # 1238	City of Luzerne W Iowa Street Luzerne, IA 52257	Fund-Raiser (Holding)	\$25.00
hall rental for 9/12 fundraiser				
9/20/2012	Check # 1239	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Constituency Expenses	\$24.00
flag				
9/24/2012	Check # 1240	Fareway 501 A Ave Vinton, IA 52349	Gifts or Meals for Volunteers	\$24.29
food for Victory Office				
9/26/2012	Check # N/A	Cedar Valley Bank & Trust PO Box 122 La Porte City, IA 50651	Bank Charges	\$25.00
ach				

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 75	Filed Date	10/19/2012
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	1/20/2015 4:20:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/28/2012	Check # 1241	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Parade Candy	\$137.60
Oktoberfest Parade Candy				
9/29/2012	Check # 1245	Sanders, Angie 6101 32nd Ave Shellsburg, IA 52332	Photography	\$95.00
Campaign photos				
9/29/2012	Check # 1243	Caseys 2157 US 6 Marengo, IA 52301	Gifts or Meals for Volunteers	\$79.42
Gas for lit droppers from Vinton to Iowa Co.				
9/29/2012	Check # 1242	Doose Cafe 1106 Marengo Ave Marengo, IA 52301	Gifts or Meals for Volunteers	\$40.62
Lunch for lit droppers				
9/29/2012	9161 Check # 1244	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$7,000.00
10/8/2012	Check # 1249	Alco 911 South K Avenue Vinton, IA 52349	Office Supplies	\$21.53
10/8/2012	Check # 1248	Vinton Newspapers 5th Street Vinton, IA 52349	Advertising	\$1,046.10
CVDT and Vinton Eagle				
10/8/2012	Check # 1247	Vinton Today 24th Avenue Drive Brandon, IA 52210	Advertising	\$125.00
Advertising, vinton today webpage				
10/9/2012	Check # 1250	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Mileage	\$944.10
3147 @ .30 mile				
10/9/2012	Check # 1251	Fareway 501 A Ave Vinton, IA 52349	Gifts or Meals for Volunteers	\$128.98
Lunch for volunteers, lit bag party				

Schedule B: Expenditures

Sch-B

Pettengill for Iowans		Status:		Filed
Committee Type:	State House	Statutory Due Date	10/19/2012	
County:	_NA	Adjusted Due Date		
District:	75	Filed Date	10/19/2012	
Committee Code:	1507	Postmark Date		
Political Party:	Republican	Amendment Date	1/20/2015 4:20:41 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2012	Check # 1246	Victory Enterprises 5200 SW 30th Street, ste 7 Davenport, IA 52802	Campaign Merchandise	\$858.66
Palm cards				

Total Amount	\$19,296.00
---------------------	--------------------